CARS ACCOUNTING REPORTS MANUAL CARS Profile #561

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CARS #: 561

PROFILE ID TITLE: BASIC COUNTY ALLOCATION

FULL TITLE: Basic County Allocation

REPORTING INSTRUCTIONS: Enter all costs related to this Profile.

Social Service Unit costs should be reported to this Profile as follows:

Charge costs for all staff whose assigned functions are social services.

The costs for the Social Service Unit include:

- Supervisors' salaries and fringe
- Workers', Aides' and Specialists' salaries and fringe
- Direct clerical support salaries and fringe
- Travel costs associated with the above
- Supplies, services and equipment that can be directly identified to the Social Services Unit

Funds can be used to pay for social services and services for mentally disabled persons.

Counties should no longer directly charge to this profile the cost of payments to Private Child Placing Agencies for administrative functions, for out-of-home clients where the agency supervises the foster home since these costs are now reported on CARS Profile #329.

Counties must comply with the Department's <u>Financial</u> Management Manual for Counties, Tribes and 51 Boards.

PROFILE TYPE: Contract Controlled (F)

EXPENSES ROLL TO THIS PROFILE FROM:

306 / 323 / 329 / 330 / 357 / 360 / 367 / 381 / 390 / 398 / 415 / 416 / 450 / 502 / 506 / 530 / 535 / 540 / 543 / 545 / 547 / 550 / 559 / 564 / 569 / 570 / 571 / 572 / 576 / 577 / 579 / 580 / 582 / 585 / 598 / 682 / 683

EXPENSES ROLL FROM THIS PROFILE TO: 681

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EXPENSES ALLOCATE TO THIS PROFILE FROM: 421, 431, 441, 501, 557, 558

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100.00

PREPAYMENTS: 3

LIMITATIONS: 6 month limitation

FEDERAL CATALOG (CFDA) NUMBER: 93.658 / 93.667

DIVISION RESPONSIBLE: Division of Children and Family Services/Division of Disability and

Elder Services